GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Payment for an amount of Rs.7,010/- (Rupees Seven thousand Ten Only) to M/S Laser Systms Private Limited, Secunderabad towards the cost of Npg-57 Toner for the Canon Image Runner Advance-4225 Xerox machine in the peshi charges for the official use of Principal Secretary to Government Tribal Welfare – Sanction – Accorded - Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 496 Dated:10-12-2015.
Read the following:-

From M/S Laser Systms Private Limited, Secunderabad, dt:30-11-2015.

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ORDER :

Sanction is hereby accorded for payment of Rs.7,010/- (Rupees Seven thousand Ten Only) to M/S Laser Systems Private Limited, Secunderabad towards the cost of Toner Npg-57 for the Canon Image Runner Advance-4225 xerox machine working in the peshi for the official use of Principal Secretary to Government Tribal Welfare.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account – 2251 – Secretariat Social Services – 090 Secretariat – 08 – Social Welfare Department – 130 Office Expenses – 132 Other Office Expenses.

3. The Social Welfare (Claims) Department is requested to Credit the amount for Rs.7,010/- (Rupees Seven thousand Ten Only) in favour of the Bigbee, Telecom, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. RAMA DEVI
SPECIAL SECRETARY TO GOVERNMENT (I/C)

To
The PS to Principal Secretary, Tribal Welfare Deptt.,
The Social Welfare (Claims) Department.
The Deputy Pay and Accounts Officer, A.P.,
Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER